

Service Name: Special Construction
Case Number: 2010-515476.01
Customer Name: Verizon Business Network Services, Inc.
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,648.79	\$0.00	\$21,648.79

Cost Floor	Direct	Shared	Total
Result	\$22,300.79	\$0.00	\$22,300.79
GRL	\$569.47	\$0.00	\$569.47
Lump Sum with GRL	\$22,870.26	\$0.00	\$22,870.26
12 Month Payment			\$2,023.98
36 Month Payment			\$751.45
60 Month Payment			\$500.11

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%